

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

January 06, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-18088**

On December 20, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 6, 2020

Chapter 13 Case # 19-18088

Atty: LINWOOD A JONES ESQ
Re: ELIZABETH WHEELER
48 ECKERT AVENUE
2ND FLOOR
NEWARK, NJ 07112

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$55,625.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2019	\$670.00	5921645000	07/19/2019	\$670.00	6025710000
08/07/2019	\$670.00	6078956000	09/06/2019	\$670.00	6157978000
12/02/2019	\$945.00	6370925000	01/06/2020	\$1,000.00	6457334000
Total Receipts: \$4,625.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,625.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			191.59	
ATTY	ATTORNEY	ADMIN	3,663.00	100.00%	0.00	3,663.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	M & T BANK	MORTGAGE ARRI	46,378.10	100.00%	0.00	
0003	ONEMAIN FINANCIAL	UNSECURED	0.00	*	0.00	
0004	ONEMAIN	UNSECURED	7,018.31	*	0.00	
0005	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0006	SANTANDER CONSUMER USA INC.	UNSECURED	0.00	*	0.00	
0009	CARPE DIEM SOLUTIONS INC	UNSECURED	0.00	*	0.00	
0010	THE DRAWING ROOM LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0011	RUTGERS FCU	UNSECURED	0.00	*	0.00	

Total Paid: \$191.59

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 06, 2020.

Receipts: \$4,625.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$191.59 = Funds on Hand: \$4,433.41

Base Plan Amount: \$55,625.00 - Receipts: \$4,625.00 = Total Unpaid Balance: **\$51,000.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.